CITY OF DULUTH INVITATION TO BID (ENG)

PROJECT NAME/DESCRIPTION: Miller Creek Debris Removal, Chester Creek Bank Stabilization, Miller Creek Bank Stabilization, and Amity Creek Bank Stabilization

PROJECT NUMBER: 1274, 1280/1281, 1285, 1290

BID NUMBER: 14-0403

Sealed bids will be received by the City Purchasing Agent in and for the Corporation of the City of Duluth, Minnesota, at his office, Room 100 City Hall, Duluth, Minnesota, 55802, (218) 730-5340 until 2:00 P.M. local time on Tuesday, July 1, 2014 for the above named projects. Immediately thereafter, bids will be taken to room 106A City Hall, where they will be publicly opened and read aloud.

NOTICE TO BIDDERS:

- A Project Labor Agreement (PLA) will be required for any bid that is over or could virtually go over \$150.000.
- 2. Unless a Certificate of Exemption is provided, any out-of-state bidder receiving a bid award will have 8% retained from invoice payments on any contracts over \$50,000. Submit a signed copy from the State of Minnesota when submitting Payment and Performance Bonds. This form may be found at the following web address: http://taxes.state.mn.us/Forms and Instructions/sde.pdf

The work on these projects includes post-flood debris clean-up, sediment removal, in-stream bank stabilization, and slope stabilization at four separate project sites. Bidders may submit proposals on one project, two projects, three projects or all four projects. The City intends to award one contract or multiple contracts to the lowest bid or lowest combination of bids.

Questions pertaining to this project should be directed to: Tom Pfeffer, City of Duluth, 218-730-5104

Each bidder must review the 2013 edition of the City of Duluth Public Works/Utilities Department – Engineering Division Standard Construction Specifications on the city website (www.duluthmn.gov) as these Specifications are incorporated by reference and deemed to be a part hereof this project as if fully incorporated and set forth herein.

Plans and specifications may be secured from the City Engineering office, Room 211 City Hall, 411 West 1st St., Duluth, MN 55802, upon payment of a check, draft or money order in the amount of \$40.00 made payable to the City of Duluth. (This payment will not be refunded.)

Plans and specifications are on file for inspection at the City Engineering office, Duluth Builders Exchange, F.W. Dodge Plan Room, Minneapolis Builders Exchange and St. Paul Builders Exchange.

A certified check or bank draft, payable to the order of the City of Duluth, negotiable U.S. Government Bonds (at par value), or a satisfactory bid bond executed by the bidder and acceptable surety, in an amount equal to five per cent (5%) of the total bid, shall be submitted with each bid.

Attention is called to the fact that not less than the minimum salaries and prevailing wages as set forth in the contract documents must be paid on this project. The contractor must take affirmative action to ensure that the employees and applicants for employment are not discriminated against because of their race, color, creed, sex or national origin, and must meet the affirmative action goals. Contractors are encouraged to subcontract with Disadvantaged Business Enterprises, when possible.

Contractor will comply with all applicable Equal Employment Opportunity laws and regulations.

The City of Duluth is an Equal Opportunity employer.

CITY OF DULUTH

Date posted to web: 6/10/14

Dennis Sears Purchasing Agent